LTH HYDRAULICS DALLAS
4804 ALMOND AVENUE
DALLAS, TX 75247

Lost 4ss CR

INVOICE

Date	Invoice #
2/26/2025	6-348

Ship To

Contact & Phone #	P.O. Number	Terms	Due Date	Rep	Department
		Due on receipt	2/26/2025	HOUSE	

Quantity	Item Code	Description	Price Each	Amount
		WO# 6-348		
1	FW LABOR	SHIMADZU SGP1A25R927		
1	FW LABOR	SHIMADZU SGP1A18R926		
2	FW LABOR	PTO REBUILD		
1	FW LABOR	BEARINGS FOR PTO		
1	Freight	FREIGHT		
		Sales Tax		

Please sign on receipt.

Signature ______________________

Print Name ______________________

Date ______________________

Total $2,309.20

[redacted]

INVOICE # 5737
DATE 08/16/2024

TERMS Due on receipt

UNIT
A/C

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
23138N	SCSA06 A/C COMPRESSOR	1	[redacted]	[redacted]
8310017	A/C Dryer	1	[redacted]	[redacted]

SUBTOTAL	[redacted]
TAX	
TOTAL	
BALANCE DUE	$401.20

Sales Person	
Date / Time	12/06/24 02:14 PM
PO #	
Terms	PAID
Due Date	12/10/2024
Source	Sales Order 573695

MEMO: M105SDT

PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	TOTAL
3N300-63074	CONTROLLER, STEERING	1.00			

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other

SUMMARY OF CHARGES

$2,580.33	Total